

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KEITH BARNEY
11900 Morrison Rd.
New Orleans, LA 70128

2. Office Sought (Include title of office as well)

Member of School Board
Orleans
District 1

OFFICE USE ONLY

Report Number: 50505

Date Filed: 9/23/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election

This report covers from 7/1/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
3836 Elysian Fields Ave
New Orleans, LA 70122

7. Full Name and Address of Treasurer

GREGORY DOUGLAS
1129 N. Miro Street
New Orleans, LA 70119

9. Name of Person Preparing Report GREGORY K DOUGLAS

Daytime Telephone (504)258-8987

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 2015.

Keith Barney

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)298-9474

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,775.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,775.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,775.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,237.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,237.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,775.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,237.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,537.39

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEVIN BACHEMIN 4200 Iris St New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$100.00	\$0.00
SEAN BARNEY 3363 McCue Rd Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$1,000.00	\$0.00
SEAN BRUNO 6100 Elysian Fields Ste. 200 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$250.00	\$0.00
TERRELL CLAYTON 2701 Tchoupitoulas St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2015	\$1,000.00	\$0.00
LEON CRAYTON P.O. Box 872275 New Orleans, LA 70187 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$175.00	\$0.00
LISA & JOHN EDWARDS 4219 Tree Moss Pl Humble, TX 77346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$2,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHEN ROSENTHAL 1421 Soniat St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2015	\$1,000.00	\$1,000.00
SANDRA ROSENTHAL 1421 Soniat St. New Orlersans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2015	\$1,000.00	\$0.00
MIKE SCOTT 1709 Heatherwood Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,775.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANOTHER BROKEN EGG 607 Harrison Ave New Orleans, LA 70124	07/20/2015	Campaign Breakfast Mtg	\$ 40.50
CC'S COFFEE 2800 Esplanade Ave New Orleans, LA 70116	08/09/2015	Campaign Coffee Mtg	\$ 4.17
CHURCH ALLY COFFEE BAR 1618 Oretha Castle Haley Blvd New Orleans, LA 70113	07/24/2015	Campaign Breakfast Mtg	\$ 8.45
CITY OF NEW ORLEANS 1300 Perdido St New Orleans, LA 70112	08/17/2015	Parking for Campaign Mtg	\$ 1.00
DALEY PROFESSIONAL WEB SOLUTIONS 211 Cardinal Dr Montgomery, NY 12549	07/11/2015	Web Site Services	\$ 164.00
ELODIE PHOTOGRAPHY & MEDIA 2640 Wisteria New Orleans, LA 70122	07/10/2015	Post Card design deposit	\$ 100.00
ELODIE PHOTOGRAPHY & MEDIA 2640 Wisteria New Orleans, LA 70122	07/10/2015	Post Card design payment	\$ 300.00
ELODIE PHOTOGRAPHY & MEDIA 2640 Wisteria New Orleans, LA 70122	07/21/2015	Post Card Payment	\$ 369.96
3. SUBTOTAL (optional)			\$988.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GULF COAST RESOURCES 800 Common St New Orleans, LA 70112	08/03/2015	Targeted Market Research	\$ 698.44
HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256	07/17/2015	Check Order	\$ 10.00
LEBLANC & SCHUSTER P.O. Box 9214 Metairie, LA 70022	08/18/2015	Campaign Signage	\$ 1,301.99
PJ'S COFFEE 6600 Franklin Ave New Orleans, LA 70122	08/03/2015	Campaign Coffee Mtg	\$ 5.22
PJ'S COFFEE 6600 Franklin Ave New Orleans, LA 70122	08/04/2015	Campaign Coffee Mtg	\$ 5.22
POLICAMP INC. 5627 Paris Ave. New Orleans, LA 70122	07/15/2015	Advertising	\$ 175.00
ST CHARLES AVE - HOTEL LESSEE LLC 2203 St Charles Ave New Orleans, LA 70130	08/06/2015	Campaign Coffee Mtg	\$ 8.00
STARBUCKS 800 Harrison Ave New Orleans, LA 70124	08/07/2015	Campaign Coffee Mtg	\$ 4.66
3. SUBTOTAL (optional)			\$2,208.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE 2051 Caton St New Orleans, LA 70122	07/20/2015	Post Office Box	\$ 41.00
3. SUBTOTAL (optional)			\$41.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,237.61

Form 102, Rev. 3/98, Page Rev. 3/98